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|--|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 7 | |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2001SEP22 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD A PAS NONE ADP PT HQ0338 | | Code S0101A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-98-G-0004/0038 | |
| | | | | | | 10B. Dated (See Item 13) 2001MAY18 | |
| Code 24290 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43 103 (a) | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|---|------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|---|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0038 MOD/AMD 01 | Page 2 of 7 |
| Name of Offeror or Contractor: PEI ELECTRONICS INC | | |

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this modification is to establish a delivery schedule for critical components of Embedded Diagnostics Personality kits and processors in support of the M1A1 AIM tank production line. The unit prices applied to the deliverables in this modification reflect a breakout of individual components that sum to a value approximating the ceiling price of the letter contract currently in force. The component price breakout is included in this modification as attachment #02. The part numbers on attachment #02 are provisional, PEI electronics will provide the final P/Ns for inclusion at definitization.
 2. The component price breakout is provided to facilitate delivery of critical components only. Any negotiated agreement that definitizes this Letter Contract will apply unit price corrections on the balance of the deliverables in a later modification in order to meet the definitized contract value.
 3. It is anticipated that global CLINs 0001AA and 0002AA will be replaced by CLINs for each component. The addition of the CLINs in this modification does not imply a net increase in the dollar value of this contract, rather a transfer of resources from the global CLINs to the component CLINs. The component CLINs 0001AB, 0001BF, 00001BH & 0001BJ total \$128,334.64. As a result, CLIN 0001AA is reduced in value by the amount of \$128,334.64, from \$2,104,902.03 to a new value of \$1,976,567.39.
 4. DD250 confirmation of performance is required with regard to deliverables under this modification.
 5. CLIN 0001AB shipping destination is Computing Devices Canada, Ltd.
3785 Richmond Road
Ottawa, Ontario
Canada K2H5B7
ATTN: Mr. Peter Rotzal
(613) 596-7381

MARK FOR: VV5045

CLIN 0001AB provides processor assemblies as GFM to CDC for installation in the RTNB. Ship To is specified in Section B of this modification.
 6. CLINs 0001BF, 0001BH & 0001BJ shipping destination is Lima Army Tank Plant,
ATTN: Capt Hang AIM,
DODAAC W80Y7E,
1155 Buckeye Road,
Lima Ohio 45804-1898.
 7. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: PEI ELECTRONICS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------------|-----------------|
| 0001AA | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS DELIVERABLE SERVICE NOUN: ABRAMS ED PERSONALITY SYSTEM SECURITY CLASS: Unclassified PRON: B013AD05D2 PRON AMD: 01 ACRN: AA AMS CD: 538006 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | 77 | AY | \$ UNDEFINITIZED | \$ 1,976,567.39 |
| 0001AB | ED COMPONENT DELIVERY NOUN: PROCESSOR ASSY 12998064 SECURITY CLASS: Unclassified PRON: B013AD05D2 PRON AMD: 01 ACRN: AA AMS CD: 538006 MARK FOR; VV5045 (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 000000 3 DEL REL_CD QUANTITY DEL DATE 001 12 28-SEP-2001 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (CMAP53) XR COMPUTING DEVICES CANADA LTD 3785 RICHMOND RD NEPEAN ONTARIO CN K2H 5B7 CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-G-0004/0038 | 12 | EA | \$ 8,360.03000 | \$ 100,320.36 |
| 0001BF | ED COMPONENT DELIVERY NOUN: ED PERS CABLE 12992358 SECURITY CLASS: Unclassified PRON: B013AD05D2 PRON AMD: 01 ACRN: AA AMS CD: 538006 Packaging and Marking | 14 | EA | \$ 1,451.51000 | \$ 20,321.14 |

Name of Offeror or Contractor: PEI ELECTRONICS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <div>SECURITY CLASS: Unclassified</div> <div>PRON: B013AD05D2 PRON AMD: 01 ACRN: AA</div> <div>AMS CD: 538006</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC SUPPL</div> <div><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></div> <div>001 000000 3</div> <div><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></div> <div>001 14 28-SEP-2001</div> <div> FOB POINT: Origin</div> <div> SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W80Y7E) XR PM M1 ABRAMS TANK SYSTEM</div> <div>LIMA ARMY TANK PLANT DRCPM GCM UCP</div> <div>1155 BUCKEYE RD BLDG 147</div> <div>LIMA OH 45804-1898</div> <div> <u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-98-G-0004/0038</div> | | | | |

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | | OBLG STAT/ | | | INCREASE/DECREASE | | CUMULATIVE |
|--------|------------|------|------------|----|--------------|-------------------|-------------|-----------------|
| ITEM | AMS CD | ACRN | JOB ORD NO | | PRIOR AMOUNT | AMOUNT | | AMOUNT |
| 0001AA | B013AD05D2 | AA | 1 | \$ | 2,104,902.03 | \$ | -128,334.64 | \$ 1,976,567.39 |
| | 538006 | | 1B03AD | | | | | |
| 0001AB | B013AD05D2 | AA | 1 | \$ | 0.00 | \$ | 100,320.36 | \$ 100,320.36 |
| | 538006 | | 1B03AD | | | | | |
| 0001BF | B013AD05D2 | AA | 1 | \$ | 0.00 | \$ | 20,321.14 | \$ 20,321.14 |
| | 538006 | | 1B03AD | | | | | |
| 0001BH | B013AD05D2 | AA | 1 | \$ | 0.00 | \$ | 6,934.48 | \$ 6,934.48 |
| | 538006 | | 1B03AD | | | | | |
| 0001BJ | B013AD05D2 | AA | 1 | \$ | 0.00 | \$ | 758.66 | \$ 758.66 |
| | 538006 | | 1B03AD | | | | | |
| | | | | | NET CHANGE | \$ | 0.00 | |

| SERVICE | NET CHANGE | | ACCOUNTING | | INCREASE/DECREASE |
|---------|------------|---------------------------------------|------------|------------|-------------------|
| NAME | BY ACRN | ACCOUNTING CLASSIFICATION | STATION | | AMOUNT |
| Army | AA | 21 12035000016X6X18P53800625FB S01021 | W31G3H | \$ | 0.00 |
| | | | | NET CHANGE | \$ 0.00 |

| | | PRIOR AMOUNT | | INCREASE/DECREASE | | CUMULATIVE |
|-----------------------|----|--------------|----|-------------------|----|--------------|
| | | OF AWARD | | AMOUNT | | OBLIG AMT |
| NET CHANGE FOR AWARD: | \$ | 2,125,106.53 | \$ | 0.00 | \$ | 2,125,106.53 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 7 of 7 |
| | PIIN/SIIN DAAE20-98-G-0004/0038 | MOD/AMD 01 | |
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SECTION J - LIST OF ATTACHMENTS

| <u>List of Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number of Pages</u> | <u>Transmitted By</u> |
|----------------------------|---|-------------|----------------------------|-----------------------|
| Attachment 002 | SPREADSHEET DETAIL OF CEILING PRICE APPLIED TO THE COMPONENT LEVEL | 20-SEP-2001 | 001 | DATA |